	Receiving Report									
	Date: 10/1// Supplier: WeJA	2 uxcaot	Batc Ve Dart	, h No: <u></u> P/O:	1/6/72					
Packing Slip Invoice: Receipt: Discrepancie	Yes No Cr	y s Q	elease Note A Vaybill Attache hipment Com C6 Inspection Ork Order	ed: Y plete: Y	es No					
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments				
	•	Initials	of receiver (if shipment (OK) Level	12//				
Production/Ad Date Received/Cos Initial	10/1/12	÷.			Locatio	on				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

FROM	l Acier Campi			(MON)NOV 1 2010 1	11:45/ST.11:4	44/No. 75	23655887 P 1
• ACIER 935 Bo Valley	CAMPI INC. oul. du Havre yfield, Quebec Jo	Tel: 5S 5L1	(514) (450) (800)	336-4248 (MTL) 377-4248 667-4248	Fax:	(514) (450)	336-4246 377-5696
	613-632-1053 613-632-5200 DART AEROSPACE I	LTD		DART AEROSPACE	LTD		271903 DATE
	1270 ABERDEEN ST HAWKESBURY, ONTARIO	TREET		1270 ABERDEEN S HAWKESBURY, ONTARIO	STREET	01	1/11/10
	K6A 1K7			K6A 1K7			VERED 1/11/10
Client	code	Rep		Condit	tions		Page
		·		Condit NET 30 JC	DURS	•	Page 001
DAER				Condit NET 30 JC	DURS		001
DAER Descri	iption	·		NET 30 JC	DURS		001
DAER Descri CHANTA I'M SE BECAUS CONNEX	iption AL ENDING YOU A FAX SE OUR INTERNET	D	Quant	NET 30 JC	OURS 		001
DAER Descri CHANTA I'M SE BECAUS CONNEX SS304	iption AL ENDING YOU A FAX SE OUR INTERNET KION IS DOWN	D	Quant	NET 30 JO	OURS 		001 Ext.Price

Total weight	1	Sub-total	265.00
		GST	0.00
		PST	34.45
		TOTAL	299.45

IMPORTANT: This offer is based upon the availablility and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

Purchase Order Receipt Listing

Wednesday, November 17, 2010 3:22:57 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12848 Receipt Dates from 11/17/2010 to 11/17/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

											<i>F</i> /	
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Descriptio Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vend	ior Nam	ne VC-l	MET001	Metaux (Castle					1 /		
PO12848	1			50X03.500		11/2/2010	11/17/2010	4.0000	\$184.00	. 0.0000	0	\$736.00
CAD	No .		303 BAR 1 3.500"	1.250" X	f .	4.0000	DESJ02		\$736.00	0.0000	0	
			116172					•		•		
-										Total Received C	Quantity:	4.0000
	_								Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject (Quantity:	0.0000
		*								Total Receip	ot Value:	\$736.00
									To	tal Balance Due (Quantity:	0.0000



Expédié de / Ship From:

A. M. Castle & Co.

Vendu à / Sold To:

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:571919

Expédié à / Ship To: Livré à / Deliver To:

Expedie de / Omp i rom.			Vollad a / Cola 10.					= - = =	5 4 5 5	RT AEROSPACE LTD		
Castle Metals							T AEROSPAC	E LTD			ELID	
MONTREAL		12	1270 ABERDEEN			1270	1270 ABERDEEN			BERDEEN		
835-SELKIRK AVENUE		HA	WKES	BURY,	ON K6A 1K7	HAW	KESBURY, C	N K6A	HAWKE	ESBURY, O	N	
POINTE CLAIRE, QUEBEC		L L		•		1K7			K6A 1K	7	•	
H9R 3S2									CA			
19h 332				<i>e</i> :		5.4	•					
Date d'expédition F.O.B.				Modalit	és de transp	ort / T	ransporteur /	Carrier		N° du Bon	de connaissement	
/ Date Shipped			İ	Freight	Terms					/ BOL No		
16-NOV-10	ORIG	ain		Prepaid		1	IPS			571919-2		
				<u>-</u>								
Détails d'expédit	ion / Shi	oment	Details	S		Des	ination finale	/ Final D	Destinatio	n Branch -	MON	
Nº de commande	e / Nº d	eligne	N°	d'article	/ Item No	Des	cription					
Order No	Line	No	<u> </u>									
1092013	1		63431.BO			1.25	1.2500.3.5000.FLAT.303.STAINLESS.144.0000					
												
No de bon de cor	nmande	/ Nbre	e de pi	èces /		Qté	Qté commandée / Ordered Qty				Qté Facturée /	
Purchase Order	No	Par	Part Number							Invoice Qty		
12848		.					1 PCS			1 PCS		
Détails Details												
	Jsine / M	II N	o de c	oulée /	Code méc	Pièces	/ Largeur (i	Pouce)/	Longueu	r (Pouce)/	Qté expédiée/	
livraison /		1	leat Nu	ımber	/ Mech Id	PCS	Width (IN)	, ,	Length (Shipped Qty (LBS	
Delivery No :							` '			•		
56493306		(A	10957	_		1.0			48		60	
Con marchandisco tochnologies	cont cuiettes au	ranleman	de #Expod	dministration e	t du département d'état o	les Etats-I Inis	Si elles ont été/sont expo	rtées, elles doive	nt se conformer à	ces rèalements. Toute	modification du contrat de transport	
contraire aux lois des États-Unis These commodities/technologie	e est interdite										·	
Neue cortifione par la précente e	ruo la matériel a	uvert par cet	te certificatio	n est conforme	aux spécifications susmi	entionnées et a	ux exigences applicables :	pour le matériel.	v compris toute sp	écification faisant par	ie de la description. Les rapports d'	
aliant no nout âtre retourné nout	r crédit										iel coupé sur mesure ou coupé par k	
Me haraby partify the material of	avared by this a	rtification cor .Il claims for d	nforms in acc defective ma	cordance with thaterial are waive	ne above specifications a d unless made in writing	nd has been for to A.M. Castle (and to meet the applicable & Co. within 60 days of the	requirements fo shipment. Mate	r the material, inclu erial cut to the corre	iding any specification ect size, or material co	is forming a part of the description. It by the customer cannot be returned	
Ce matériel a été reçu et inspec		ototivo:					Date:					
Reviewed by Authorized Castle	wetais represe	nalive.	1				1			11		

Date Printed: 11/16/2010 01:54:04 PM



SOLVAY, NY 13209

Certificate of Test

cteur 63431. Bo Po 8780

FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670

FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670

OUR ORDER NO. P5-11977-9-01

DATE

02/01/10

CUSTOMER ORDER NO 45726-18/S29290

CUSTOMER REQ NO

DISTRICT **B PARSONS** SHIPPED FROM SYRACUSE

DESCRIPTION OF MATERIAL

CRU 303 PLUS HRAP S#29290

SIZE

3.500 X 1.250 MIL-S-7720 AMEND 1 QQS-763C COND A ASTM-A484-08 QQS-764B COND A (OBSOLETE) ASTM-A582-05 ASTM-A320-08 GR B8F CL 1 AMS-5640U TYPE 1 (EX FIN) EN 10204 3.1, 2004

DFARS 252.225.7014 ALT 1 AND 225.7002-3 (B) (1) COMPLIANT

HEAT NO

CHEMICAL ANALYSIS

A10957

SI CU .062 1.62 .035 .31 .55 8.19 17.18 .33

QUANTITY HEAT NO.

MECHANICAL PROPERITIES

2096 # A10957 1 BDL

YLD. 2%PSI TENSILE PSI 37,180

RED/AREA% **%ELONG4D** 63.6

HARDNESS

BBN 153/ 158

MACRO TEST OK MICRO TEST OK

"THE RECORDING OF FALSE, FICITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY RESULT IN PUNISHMENT OR DISMISSAL."

> CASTLE METALS - MTL DATE REC'D___//-/2-/0 M LOT No __ # OF PAGES (OMTR ONLY) APPROVED BY

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

FEB 08 2010

CHIP BANDOVAL - Q.C. MANAGER

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CERTIFIED BY

WILLIAM E MASTROE-MANAGER QUALITY ASSURANCE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12848

Purchase Order Date 11/02/10 PO Print Date 11/02/10

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA



Line N	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303B1.250X03.500	303 BAR 1.250" X 3.500"	11/02/10 Yes	4.00 f	Yours ppd	\$184.0000	\$736.00

Special Inst:

MATERIAL: AISI 303 SS BAR

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$736.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Change Date: 11/02/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 303 SS BAR (NOTE: AISI 304/316 NOT ACCEPTABLE)

SPECIFICATION:

ASTM A582

PART NUMBER:

M303B|T.TTT X|WW.WWW

WHERE "T.TTT" = THICKNESS IN INCHES AND "WW.WWW" = WIDTH IN INCHES

EG. 0.5" x 3.0" BAR = M303B0.500X03.000

REFERENCE ONLY

В	REFORM	MAT DWG. ADD R 08-020A	СР	10.01.05				
Α	NEW IS:	SUE		DS	02.05.29			
REV.			BY	DATE				
DESIGN	1	_dH	DART AER	OSPACE L	TD			
DRAW	4	42	HAWKESBURY, ONTARIO, CANADA					
CHECK	ED		DRAWING NO.		REV. B			
MFG. A	G. APPR.		M303B		SHEET 1 OF 1			
APPRO	PPROVED		TITLE		SCALE			
DE APPR.			303 BAR					
DATE	10.0	1.05	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL HIGH IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPACINE TO ANY OTHER PERSON WITHOUT WORTEN PERSONS ON FROM DART ASSISTANCE, TD					

Chantal Lavoie

From: Desbiens, Marc [mdesbien@amcastle.com]

Sent: November 1, 2010 3:34 PM

To: Chantal Lavoie

Subject: RE: quote

Hi Chantal,

price & delivery

303 bar 1.25" x 3.50" x 4 ft

\$ 736.00 Lot 2 weeks

Thanks

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